

Ship Monday 16/05

Work Order ID 69569

Thursday, May 12, 2011 11:17:06 AM



Page 1

Item ID: D412-698-037

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly, LH (Composite Doors)

Start Date: 5/12/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9484	B								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D412-698-037/ DSI9484
CHG002

Sub 5/13

OK for ch 11/05/13

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/5/13 sl 130

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sub 5/13

73

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69569

Thursday, May 12, 2011 11:17:06 AM



Page 2

Item ID: D412-698-037

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly, LH (Composite Doors)

Start Date: 5/12/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-698-037/ DSI 9484

Location: _____

PPP rev: B

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/13 1350 (3)

OK 11/05/13
ME
11-05-13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 12, 2011 11:17:03 AM

Page 1

Work Order ID: 69569



Parent Item: D412-698-037



Parent Item Name: Bracket Assembly, LH (Composite Doors)

Start Date: 5/12/2011

Required Date: 5/16/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 11.01.11 new issue DD verified by:EC
11.03.31 AS PER ECN11-531 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3675-5		Manufactured	No			110	Each	0.0000	1	3			
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Sliding Door Bracket



B69573 11/5/13 A3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries